

Invoice

Invoice No # M-0504
Invoice Date Nov 04, 2022
Due Date Dec 04, 2022

Billed By

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602

GSTIN: 27AACCS1234R1ZK

PAN: AACCS1234R

Billed To

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	50.00	₹140	₹7,000	₹630	₹630	₹8,260
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
Total						100.00		₹12,500			₹14,750

Total (in words) : FOURTEEN THOUSAND FIVE HUNDRED TWELVE RUPEES ONLY

Amount	₹12,500
CGST (9%)	₹1,125
SGST (9%)	₹1,125
Discount	(₹737.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹14,512

Terms and Conditions

1. Please pay within 30 days from the date of invoice.